



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

MAR - 5 2004

Invoice#: 040302-2206

PO#: PO 20010128

March 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 4/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17

Invoice Total \$94.09
Previous Balance \$0.00
Balance Due \$94.09

Service Period: 3/1/2004 - 4/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

Purchase Order

Mesa Vista Consolidated Schools

No. 20032182

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/07/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Project # 11.01.3511 Req# 2389

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T1 FRAME RELAY C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA		1544 FULL T1 C/O	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		56 FRAME RELAY T.P.	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA		56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:

Andy A. Jones
Joannette Druggillo

NOTES:

Sub-Total:	\$2,101.44
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$2,101.44

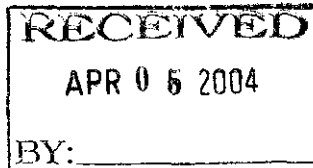
Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040402-1063

April 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

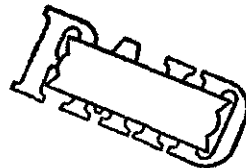
(Cust#5050)

Due Date: 5/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44



Invoice Total \$2,101.44
Previous Balance \$0.00

Balance Due \$2,101.44

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11,011.3511

Purchase Order**Mesa Vista Consolidated Schools****No. 20032184**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/07/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511

Req# 2392

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		1544 KB/S FULL T1 CUST.5049	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		128 IP ADDRESSES 4/1/04-5/1/2004	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:



NOTES:

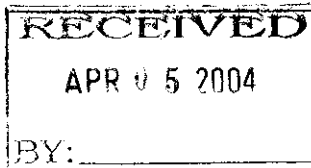
Sub-Total:	\$1,060.24
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,060.24

Order Via: **Mail****FILE COPY**



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040402-1059

April 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

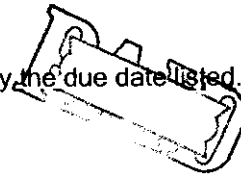
Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5049)

Due Date: 5/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.



Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	1	\$58.24
Invoice Total			\$1,060.24
Previous Balance			\$0.00
Balance Due			\$1,060.24

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20032185

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/07/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511

Req# 2393

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT CUST.-80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX 4/1/04-5/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Andy A. Jones
Giannetto Drujillo

NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

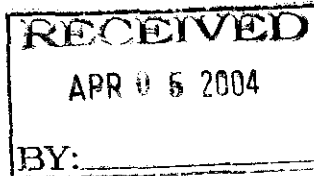
Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040402-2198

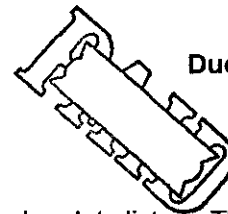
PO#: PO 20010128

April 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)



Due Date: 5/1/2004

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
Invoice Total			\$94.09
Previous Balance			\$0.00
Balance Due			\$94.09

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11,011.3511

Purchase Order**Mesa Vista Consolidated Schools****No. 20032186**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/07/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

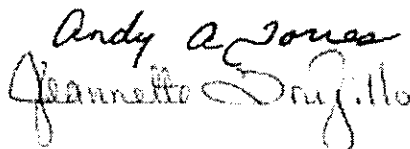
Location:

Project # 11.01.3511 Req# 2394

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT CUST.80173	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX 4/1/04-5/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

Order Via: **Mail****FILE COPY**

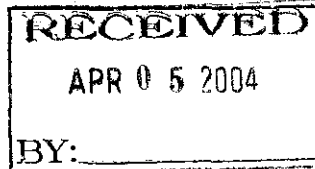
Thursday, October 28, 2004

Page 1 of 1



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040402-2197

PO#: PO 20010128

April 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

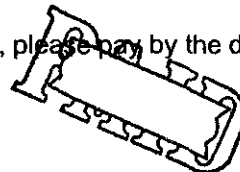
Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 5/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.



Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
Invoice Total			\$93.38
Previous Balance			\$0.00
Balance Due			\$93.38

Service Period: 4/1/2004 - 5/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order**Mesa Vista Consolidated Schools****No. 20032499**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 05/28/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Project # 11.01.3511

Req# 2729

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		1544 FULL T1 5/1/04- 6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		ADDRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA		TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:



NOTES:

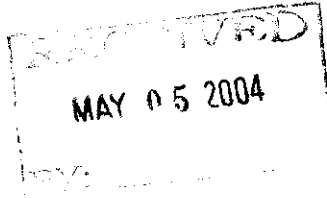
Sub-Total:	\$1,060.24
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,060.24

Order Via: **Mail****FILE COPY**



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



1068
Invoice#: 040503-1042

May 3, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5049)

Due Date: 6/1/2004



To assure that your account is not placed on hold or canceled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	1	\$58.24

Invoice Total \$1,060.24
Previous Balance \$0.00

Balance Due \$1,060.24

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20032500

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
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P.O. Date: 05/28/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

Project # 11.01.3511 Req# 2730

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT 5/1/04-6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		TAX CUST.80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drufillo

NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

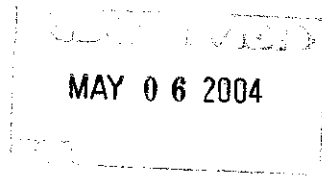
Order Via: Mail

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OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040503-2186

PO#: PO 20010128

May 3, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

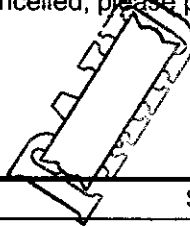
Invoice Submitted To:
Mesa Vista Consolidated School
Brenda
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 6/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.



Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17

Invoice Total \$94.09
Previous Balance \$0.00

Balance Due \$94.09

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order

P.O. Box 6
Highway 554--1253-A El Rito, NM 87530

No. 20032501

PURCHASE AMOUNT SHALL
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MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 05/28/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511**Req# 2732**

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT 5/1/04-6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX CUST.80173	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:

Andy A Jones
 Gaennetto D'Angillo

NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

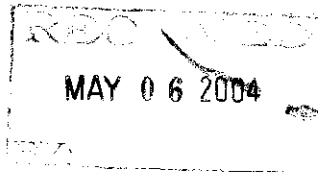
Order Via: **Mail**

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109



Invoice#: 040503-2185

PO#: PO 20010128

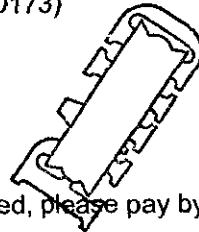
May 3, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 6/1/2004



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Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13
Invoice Total			\$93.38
Previous Balance			\$0.00
Balance Due			\$93.38

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order**Mesa Vista Consolidated Schools****No. 20032502**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
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TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 05/28/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-APO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

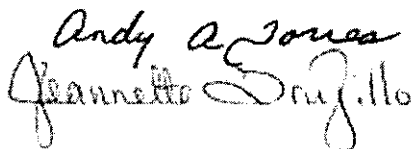
Phone: (505) 345-6555 Fax:

Project # 11.01.3511 Req# 2733

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		C/O T1 FRAME RELAY	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA		C/O FULL T1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		FRAME RELAY T/P ELEM.	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA		56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA		TAX CUST.5050, 5/1/04- 6/1/04	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$2,101.44
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$2,101.44

Order Via: **Mail****FILE COPY**

Thursday, October 28, 2004

Page 1 of 1

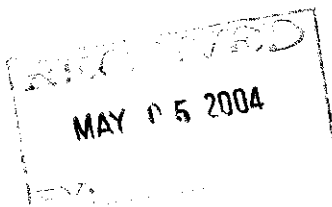


OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice#: 040503-1046

May 3, 2004



Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5050)

Due Date: 6/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44
Invoice Total			\$2,101.44
Previous Balance			\$0.00
Balance Due			\$2,101.44

Service Period: 5/1/2004 - 6/1/2004

If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!

11.01.3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20032583

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

Phone: (505) 345-6555 Fax:

Project # 11.01.3511

Req# 2829

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		C/O T1 FRAME RELAY	11000-01-3511-0000-000	\$0.00	\$0.00	\$640.00	\$640.00
1	EA		C/O FULL T1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		56K FRAME RELAY TP	11000-01-3511-0000-000	\$0.00	\$0.00	\$170.00	\$170.00
1	EA		56 KB/S	11000-01-3511-0000-000	\$0.00	\$0.00	\$176.00	\$176.00
1	EA		NM GROSS RECEIPT TAX	11000-01-3511-0000-000	\$0.00	\$0.00	\$115.44	\$115.44

APPROVAL SIGNATURES:

Andy A. Jones
Giannette Drujillo

NOTES:

Sub-Total:	\$2,101.44
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$2,101.44

Order Via: Mail

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Thursday, October 28, 2004

Page 1 of 1

1071


OSOGRANDE
 TECHNOLOGIES, INC.

Invoice#: 040602-1027
June 2, 2004

 Oso Grande Technologies, Inc.
 ATTN: Billing Department
 5921 Jefferson Street NE
 Albuquerque, NM 87109

 Main: 505 345-6555
 Fax: 505 345-6559
 Billing: 505 343-7601

 Invoice Submitted To:
 Mesa Vista Consolidated School
 Accounts Payable
 P.O. Box 6
 El Rito, NM 87530

(Cust#5050)

Due Date: 7/1/2004

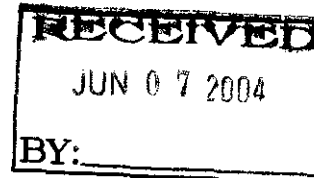

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
T1 Frame Relay - Central Office	\$640.00	1	\$640.00
1544 Kb/s (full T1) - Central Office	\$1,000.00	1	\$1,000.00
56K Frame Relay - Tres Piedras	\$170.00	1	\$170.00
56 Kb/s	\$176.00	1	\$176.00
NM Gross Receipts Tax	\$115.44	1	\$115.44
Invoice Total			\$2,101.44
Previous Balance			\$0.00
Balance Due			\$2,101.44

Service Period: 6/1/2004 - 7/1/2004

 If you have any questions regarding this invoice, please email us at: billing@osogrande.com. For upgrade pricing and account options, please see our webpage at www.osogrande.com under accounts & services.

Thank you for your business!



Purchase Order**Mesa Vista Consolidated Schools****No. 20032585**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

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NOT EXCEED PURCHASE
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TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
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P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

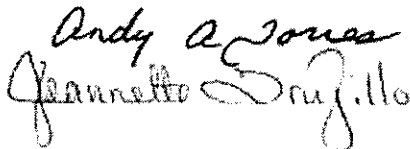
Location:

Project # 11.01.3511 Req# 2830

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.25	\$88.25
1	EA		TAX CUST 80173	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.13	\$5.13

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$93.38
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$93.38

Order Via: **Mail****FILE COPY**



OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

1071
Invoice#: 040602-2151

PO#: PO 20010128

June 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#80173)

Due Date: 7/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.25	1	\$88.25
NM Gross Receipts Tax	\$5.13	1	\$5.13

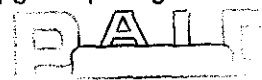
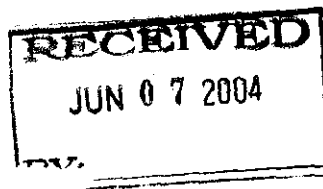
Invoice Total	\$93.38
Previous Balance	\$0.00

Balance Due	\$93.38
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Service Period: 6/1/2004 - 7/1/2004

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Purchase Order**Mesa Vista Consolidated Schools****No. 20032586**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

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TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
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P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555 Fax:

Location:

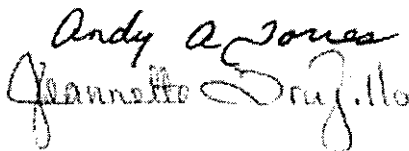
Project # 11.01.3511

Req# 2831

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		FULL T-1	11000-01-3511-0000-000	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1	EA		128 IP ADRESSES	11000-01-3511-0000-000	\$0.00	\$0.00	\$2.00	\$2.00
1	EA		NO TAX CUST--5049	11000-01-3511-0000-000	\$0.00	\$0.00	\$58.24	\$58.24

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$1,060.24
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$1,060.24

Order Via: Mail

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OSOGRANDE
TECHNOLOGIES, INC.

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Invoice#: 040602-1023

June 2, 2004

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Accounts Payable
P.O. Box 6
El Rito, NM 87530

(Cust#5049)

Due Date: 7/1/2004

|||||

To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
1544 Kb/s (full T1)	\$1,000.00	1	\$1,000.00
128 IP Addresses	\$2.00	1	\$2.00
NM Gross Receipts Tax	\$58.24	1	\$58.24

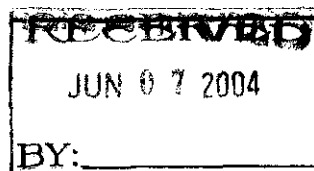
Invoice Total \$1,060.24
Previous Balance \$0.00

Balance Due \$1,060.24

Service Period: 6/1/2004 - 7/1/2004

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Thank you for your business!



11/01/3511

Purchase Order

Mesa Vista Consolidated Schools

No. 20032587

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

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NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
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TAX EXEMPT #85-0198946

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P.O. Date: 06/14/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

OSO GRANDE TECHNOLOGIES
5921 JEFFERSON NE
ALBUQ. NM 87109

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Phone: (505) 345-6555

Fax:

Location:

Project # 11.01.3511

Req# 2833

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		LEASED EQUIPMENT	11000-01-3511-0000-000	\$0.00	\$0.00	\$88.92	\$88.92
1	EA		NM TAX CUST -80174	11000-01-3511-0000-000	\$0.00	\$0.00	\$5.17	\$5.17

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Dwyer

NOTES:

Sub-Total:	\$94.09
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$94.09

Order Via: Mail

FILE COPY



OSOGRANDE
TECHNOLOGIES, INC.

Invoice#: 040602-2152

PO#: PO 20010128

June 2, 2004

Oso Grande Technologies, Inc.
ATTN: Billing Department
5921 Jefferson Street NE
Albuquerque, NM 87109

Main: 505 345-6555
Fax: 505 345-6559
Billing: 505 343-7601

Invoice Submitted To:
Mesa Vista Consolidated School
Brenda O
Highway 554 1253 - Administration Office
El Rito, NM 87530

(Cust#80174)

Due Date: 7/1/2004



To assure that your account is not placed on hold or cancelled, please pay by the due date listed. Thank you.

Description	Price	Quantity	Subtotal
Leased Equipment	\$88.92	1	\$88.92
NM Gross Receipts Tax	\$5.17	1	\$5.17
Invoice Total			\$94.09
Previous Balance			\$0.00
Balance Due			\$94.09

Service Period: 6/1/2004 - 7/1/2004

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